CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  CINDY WALE 9417 PRINCE CHARLES  DENHAM SPRINGS, LA 70726	2. Office Sought (Include title of office as well PARISH COUNCIL LIVINGSTON PARISH 3	OFFICE USE ONLY  Report Number: 29927  Date Filed: 2/13/2012  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
	ID P GENRE CPA		
Daytime Telephone 225-928-4770  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of February	, 2012 .		
CINDY WALE  Signature of Candidate/Chairperson  (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-938-3074  Daytime Telephone		
JEFFREY WALE	225-665-7665		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 900.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,839.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,839.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,178.07
15. Plus total receipts this period (Line 8 above)	\$ 1,150.00
16. Less total disbursements this period (Line 13 above)	\$ 1,839.81
17. Less in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 1,238.26

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
LISA R BEATTY 1630 FAIRVIEW DR PORT ALLEN, LA 70767		10/13/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PART	Y COMMITTEE?			
HOLLY H DEKEYZER 3309 Bon Sejour Baton Rouge, LA 70820		10/24/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PART	Y COMMITTEE?			
HENRY W POWELL P O Box 1109 Ponchatoula, LA 70454		10/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PART	Y COMMITTEE?			
MRS ALFRED F TRAPPEY, II 3805 Pine Park Dr Baton Rouge, LA 70809		10/24/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PART	Y COMMITTEE?			
4. SUBTOTAL (this page)			\$900.00	N/A
5. TOTAL (complete only on last page of t	his schedule)		\$ 900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL	COMMITTEES:			
SUBTOTAL (this pag	ne) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HANNIS T BOURGEOIS LLP 178 DEL ORLEANS AVE STE C DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? PARTY COMMITTEE?	In-Kind Contribution for compiling information for Campaign Finance Reporting	10/25/2011	\$250.00	\$381.25
4. SUBTOTAL (this page)		•	\$250.00	N/A
5. TOTAL (complete only on last page of this schedule) \$ 250.00			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				<u> </u>

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
SUSAN BENTON KEY 7920 ROSEWOOD DRIVE DENHAM SPRINGS, LA 70726	10/12/2011	Ck # 2029 Rental of Aquatic Center	\$ 77.50
SUSAN BENTON KEY 7920 ROSEWOOD DRIVE DENHAM SPRINGS, LA 70726	10/21/2011	ck 2034 Expenses for Election Night Party	\$ 93.32
BALHOFF GROUP LLC P O Box 64690 Baton Rouge, LA 70896	10/18/2011	ck 2032 Advertising ( Mailers)	\$ 500.82
CREATIVE CAJUN COOKING 14468 Bayou Terrace Drive St Amant, LA 70774	10/17/2011	Ck 2030 Food Catered for Election Night Party	\$ 333.50
JAMBALAYA & CO OF DS 670 S Range Denham Springs, LA 70726	10/12/2011	Ck 2028 Jambalaya	\$ 40.00
LIVINGSTON PARISH NEWS P.O. BOX 1529 DENHAM SPRINGS, LA 70727-1529	10/04/2011	Ck 2016 Advertising in Newspaper	\$ 133.44
LIVE OAK HIGH CHEERLEADERS P O Box 590 Watson, LA 70786	10/05/2011	Debit Memo Golf Tournament Hole Sponsor	\$ 100.00
LIVINGSTON BUSINESS JOURNAL & REAL ESTATE P O Box 1474 Zachary, LA 70791	10/17/2011	ck 2031 Advertising	\$ 305.00
3. SUBTOTAL (optional)			\$1,583.58
4. TOTAL (optional - complete only on last page of this schedule)			

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
SCREEN TECH 2626 S RANGE AVE STE 100 DENHAM SPRINGS, LA 70726	10/11/2011	Ck 2027 T-Shirts	\$ 168.63	
SCREEN TECH 2626 S RANGE AVE STE 100 DENHAM SPRINGS, LA 70726	10/18/2011	ck 2033 t-shirts	\$ 87.60	
3. SUBTOTAL (optional)	•	•	\$256.23	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,839.81	